FINANCIAL STATUS REPORT

(Long Form)



(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission	Federal Grant or Other By Federal Agency 39.011, Title 1, Sect	OMB Approval Page of No. 1 3 page			
Recipient Organization (Name and complete a Maryland State Board of Elections, 151		0, Annapolis, MD 214	01	l page	
4. Employer Identification Number	ber or Identifying Number	6. Final Report	7. Basis		
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/11/2003	9. Period Covered by the From: (Month, Day, 1/1/2005	his Report	To: (Month, Day, Year) 12/31/2005		
10. Transactions:	0. Transactions:			III Cumulative	
a. Total outlays	Previously Reported 3,830,909.36	This Period 286,956.35			
b. Refunds, rebates, etc.					
c. Program income used in accordance with	the deduction alternative			0.0	
d. Net outlays (Line a, less the sum of lines to	o and c)	3,830,909.36	286,956.35	4,117,865.7	
Recipient's share of net outlays, consisting of e. Third party (in-kind) contributions				0.0	
f. Other Federal awards authorized to be use	d to match this award			0.0	
g. Program income used in accordance with t	he matching or cost			0.0	
h. All other recipient outlays not shown on line	2,934,342.68	68,960.12	3,003,302.8		
i. Total recipient share of net outlays (Sum of	lines e, f, g and h)	2,934,342.68	68,960.12	3,003,302.8	
j. Federal share of net outlays (line d less line	manaquiko kunu paparana ara () e i)				
k. Total unliquidated obligations		896,566.68	217,996.23	1,114,562.0	
Recipient's share of unliquidated obligation	s				
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)					
Total Federal funds authorized for this fund	ina period			1,114,562.0 5,636,731.0	
p. Unobligated balance of Federal funds (Line					
				4,522,168.0	
Program income, consisting of: q. Disbursed program income shown on lines	c and/or g above				
r. Disbursed program income using the additi					
s. Undisbursed program income	·				
t. Total program income realized (Sum of line	s q, r and s)			0.0	
a. Type of Rate (Place "X" ii	* * * * * * * * * * * * * * * * * * * *	determined	☐ Final	☐ Fixed	
Expense b. Rate	c. Base	d. Total Amount		ederal Share	
Remarks: Attach any explanations deemed governing legislation.	necessary or informalion req	uired by Federal sponsorin	ng agency in compliance	with	
Certification: I certify to the best of my known unliquidated obligations are			nplete and that all outla	ys and	
yped or Printed Name and Title Jessica Jordan, Budget Officer			Telephone (Area code, i 410-269-2848	number and extension)	
Signature of Authorized Certifying Official		Date Report Submitted			
1500			February 21, 2006	3	

Maryland State Board of Elections Summary Sheet for Form 269 Financial Status Report Submitted to EAC HAVA (39.011) Title 1 Section 101

Reporting Period: 1/1/2005 - 12/31/2005



Grant Date:

4/11/2003

Total Received:

\$5,636,731.00

Total Remaining 12/31/04:

\$4,740,164.32

Funding Source	Amount Expended	Detail
Federal Funds	\$34,968.40	Registrations, direct office expenses, election judges' manual
Federal Funds	\$53,831.22	Salaries for Election Reform Director, Election Reform Deputy Director, and Voter Outreach/Education Director
Federal Funds	\$129,196.61	Election-related activity including Lessons Learned, Project Management, and Administrative Complaints
Total Federal Funds		
(Line j):	\$217,996.23	

Total Special Funds (line h):	\$68,832.98	Project Management	
Total General Funds (line h):	\$127.14	Misc. direct expenses	

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	i otai Ali Funds 2005:	\$286,956.35	ij١

Submitted By: Jessica E. Jordan **Budget Officer** Maryland State Board of Elections (410) 269-2848

MARYLAND

STATE BOARD OF ELECTIONS P.O. BOX 6486, ANNAPOLIS, MD 21401-0486 PHONE (410) 269-2840

Gilles W. Burger, Chairman Thomas Fleckenstein, Vice Chairman Joan Beck Bobbie S. Mack A. Susan Widerman



Linda H. Lamone Administrator

Ross Goldstein Deputy Administrator



February 28, 2006

State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

To Whom It May Concern:

I am pleased to submit to the Election Assistance Commission the Financial Status Report (Form 269) for the Maryland State Board of Elections detailing the use of the Help American Vote Act (HAVA) grant money. Four reports are being submitted—Title 1 Section 101, Title 1 Section 102, Title 2 Section 251, and a corrected Title 1 Section 101 for 2004.

The corrected report for 2004 is submitted in response to an error made in the reporting last year. Federal funds spent on voter outreach activities were counted twice. All accounting records have been changed to reflect this correction.

Title 1 Section 102 funds for the replacement of lever machines were distributed in 2005 to all eligible Maryland counties. Detail sheets are provided for Title 1 Section 101 and Title 261 Section 251 that show both federal expenditures as well as expenditures from other funding sources.

Please do not hesitate to contact me at (410) 269-2848 should you have any questions.

Sincerely,

Jessica É. Jørdan Budget Officer

Attachments